

Exhibit 11

Environmental Coordination and Clearances



Illinois Department of Transportation

Memorandum

To:	J. Kos	Attn:	M. Matkovic
From:	Michael L. Hine	By:	Thomas C. Brooks <i>Thomas C. Brooks</i>
Subject:	Natural Resources Review*		
Date:	December 28, 2001		

Addendum A
I-90/94 (FAI 94)
From I-57 to 115th St. (an extension of 31st to I-57)
Job No.: P-91-133-99 (BDE Seq. No.: 1344A)
Cook County

The Natural Resources Unit has reviewed this project. The project, as described on the Environmental Survey Request Form, does not require biological or wetland surveys. The IDNR Natural Heritage Database has no records of listed species, natural areas or nature preserves within the project corridor (IDNR Agency Action Report dated December 13, 2001). However, the Lake Calumet INAI is adjacent to the project area where there are numerous listed species. Since it is outside of the project area it will not be adversely affected.

By agreement, no coordination with the Illinois Department of Natural Resources and the U.S. Fish and Wildlife Service is necessary.

Attachment

SED

Illinois Department of Transportation

Memorandum

To: J. Kos Attn: P. Pechnick
From: William T. Sunley By: Richard J. Nowack
Subject: Biological Resources Review* *Richard J. Nowack*
Date: November 10, 1999

*FAI 94 (I-90/94)
Job # P-91-133-99
Dan Ryan Expressway
Chicago
31st Street to the I-57 Junction
Cook County

This project has been reviewed by the Biological Resources Unit. The project, as described on the Environmental Survey Request Form, does not require biological or wetland surveys. The Illinois Department of Natural Resources Natural Heritage Database has no records of listed species, natural areas or nature preserves within the project corridor (IDNR Agency Action Report dated September 20, 1999).

By agreement, no coordination with the Illinois Department of Natural Resources and the U.S. Fish and Wildlife Service is necessary.

Attachment

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Contract # (mr101299a)

MAPS # _____

TIP # _____

A. Submittal Date: 10/12/99 Requesting Agency: ☒ DOH ☐ DOA ☐ Local ☐ Other: _____
Previous survey request(s) submitted for this project? ☐ Yes ☒ No
Date(s) of prior submittal(s): _____

B. Route: FAI 94 Marked: I-90/94 County(ies): Cook District: 1
Section: _____ Job No.: P- 91-133-99 D- _____ C- _____
Local Name: DAn Ryan Expressway Project No: _____
Municipality(ies): Chicago Project Length: 14.48 km (9.00 Miles)
From-To (Alt): 31st Street to the I-57 Junction

C. Project Description: The proposed work will consist of total reconstruction of the local and express lanes within the project limits.
This includes: local and express lanes, transfer roads, ramps and frontage roads. The cross roads, bridges and CTA stations are not included.

D. Proposed Work (Check each that apply): ☒ Highway ☐ Bridge ☐ Other: _____
New ROW/Easement(s) Involved? ☐ Yes ☒ No If yes, how much? 0.00 hectares (____ acres)
Borrow Required? ☐ Yes ☒ No How much? 0.00 m³ (____ yds³) Source Known? ☐ Yes ☐ No
Bridge/Culvert Runaround? ☐ Yes ☐ No ☒ Don't Know

E. Existing Bridge Involved? ☐ Yes ☒ No Structure No.: _____ Original Const. Date: _____
Existing Bridge Type? _____ On Historic Bridge List? ☐ Yes ☒ No
Historic District Involved? ☐ Yes ☒ No Historic Building(s) Involved? ☐ Yes ☒ No ☐ Don't Know

F. Coord. With IDOA Required? ☐ Yes ☒ No NRCS? ☐ Yes ☒ No NRCS Soil Mapping Available? ☒ Yes ☐ No

If "Yes" to any item in this box, DETAIL in transmittal memorandum.

G. Previous Coordination? ☐ Yes ☒ No Date: _____ Previous Commitments? ☐ Yes ☐ No
In-Stream Work Involved? ☐ Yes ☒ No ☐ Don't Know Name of Stream: _____
Type I Stream Involved? ☐ Yes ☒ No ☐ Don't Know
Wetland(s) Involved? ☐ Yes ☒ No Lake Calumet/Blue Is./Englewood Quadrangle
Individual 404 Permit Required? ☐ Yes ☒ No ☐ Don't Know If "Yes", Permit # _____
Nationwide Permit Required? ☐ Yes ☒ No ☐ Don't Know
Threatened/Endangered Species Involved? ☐ Yes ☐ No ☒ Don't Know
Indicate Source(s) Consulted: ☐ Red Book ☐ IDOC Publication ☐ Previous Survey ☐ Other: _____
Tree Removal? ☐ Yes (No. _____ or 0.00 hectares/____ acres) ☐ No ☒ Don't Know
Nature Preserve/Natural Area Involved? ☐ Yes ☒ No ☐ Don't Know
Section 4(f) Lands Involved? ☐ Yes ☒ No ☐ Don't Know Agency Contacted? ☐ Yes ☒ No
Section 6(f) Lands Involved? ☐ Yes ☒ No ☐ Don't Know Agency Contacted? ☐ Yes ☒ No

H. Funding: ☒ Federal ☐ State ☐ TBP ☐ MFT ☐ Local Non-MFT
Anticipated Design Approval Date: 04/02 Construction Year: FY NP Qtr.: _____
Anticipated Processing: ☒ CE ☐ ECAD ☐ EA ☐ EIS ☐ SIR ☐ Reevaluation ☐ Local Non-Federal

I. District Contact Person: Michael J. Matkovic Ph #: 847/705-4120
Local Agency: IDOT Contact Person: Mir Mustafa/SLS Ph #: 847/705-4477
Position: Proj. & Env. Studies Section Chief Address: 201 Center Ct. Schaumburg, IL 60196

(LEAVE THIS SPACE BLANK)

**BIOLOGICAL & WETLAND
RESOURCES**

**NO SURVEY OR FURTHER
COORDINATION REQUIRED**

Richard J. [Signature]
SIGNED _____ DATE _____

BDE 2287 (Rev. 1/96)



ILLINOIS
DEPARTMENT OF
NATURAL RESOURCES

524 South Second Street, Springfield 62701-1787

George H. Ryan, Governor • Brent Manning, Director

RECEIVED
SEP 8 1999

Dept. of Natural Resources

**ENDANGERED SPECIES CONSULTATION PROGRAM
AGENCY ACTION REPORT**

Date Submitted: September 2, 1999
Is this a Resubmittal? [Yes / ☒ No] Please circle one
If 'Yes', enter PROJCODE: _____

PROJCODE: 9901615

Date Due: 10/23/99

For Office Use Only

Agency Name: Illinois Department of Transportation
Contact Person: Susan Dees
Agency Address: Bureau of Design and Environment, Room 330 Phone: (217)785-0150
2300 South Dirksen Parkway, Springfield, IL 62764 E-mail: _____

DESCRIBE PRECISE LOCATION OF PROPOSED ACTION:

Project Name: Illinois First, Job # P-91-199-99, Dan Ryan I-94/90 (31st Street to I-57)

County(ies): Cook

City/Town: City of Chicago

Township/Range/Section: various

U.S.G.S. Quad Map Name(s): Englewood and Lake Calumet

Brief Description of the Proposed Action: Reconstruction.

Undetermined amount of ROW needed.

Please enclose a map delineating the location of the proposed action, and return to Dr. Deanna Glosser at the SPRINGFIELD address above.

FOR NATURAL RESOURCE REVIEW & COORDINATION USE ONLY

QUADCODE(S): _____

Are there threatened/endangered species or natural areas located within the vicinity of the project? [Yes / ☒ No]

Is the proposed project likely to adversely affect the threatened/endangered species or INAI sites? [Yes / ☒ No]

The consultation process is terminated? [☒ Yes / No]

If 'No', complete the enclosed Detailed Agency Action Report to continue the consultation process.

Comments: _____

Evaluation Approved by:

Deanna Glosser
Deanna Glosser, Ph.D.
Chief, Div. of Natural Resource Review & Coordination

9-20-99

Date

(printed on recycled and recyclable paper)

Exhibit 11-4



Illinois Department of Transportation

Memorandum

To:	J. P. Kos	Attn: M. Matkovic
From:	Michael Hine	By: J. A. Walthall
Subject:	Cultural Resource Clearance	
Date:	November 14, 2001	

Cook County
FAI 94, I-90/94, Addendum A
Job No. P-91-133-99
I-57 to 115th Street (an extension of 31st to I-57)

Attached is a copy of the "Request for Survey Form" submitted for the above project. It is the opinion of our professional staff that no Cultural Resource Survey is required for this project under agreements ratified by FHWA, the SHPO, and IDOT. The signed request form attached is your evidence of coordination.

A handwritten signature in cursive script, appearing to read "J. A. Walthall".

Attachment

JAW:km

Environmental Survey Request Addendum

A. Project Information

☒ Bio ☒ Cultural ☐ Wetlands ☒ Special Waste

Submittal Date: 10/30/2001 Sequence No: 1344 A PPS Project No:
District: 1 Requesting Agency: DOH Job No.: P- 91-133-99
Contract #:
County: Cook Marked: 1-90/94
Route: I-94 Section:
Street: Dan Ryan Expy, Chicago Skyway and Bishop Ford
Municipality(ies): Chicago Project Length: 17.703 km 11 miles
From To (At): I-57 to 115th St. (an extension of 31st to I-57)
Quadrangle: Lake Calumet/Blue Island/Englewood Township-Range-Section:
Anticipated Design Approval: 04/30/2002

B. Reason for Submittal: (Check all that apply)

- ☒ Acquisition of additional ROW or easement
☐ In-Stream Work
☒ Other: No wetlands per DN.

Addendum: 0.3 acres Total Project: #Error acres
Stream Name:

☐ Field Sign Off (Bio & Cultural Only)

☒ Addendum Description: Acquisition of 0.30 ROW and extension of project limits. See addl. info.

☒

Contact Person: Sam M. Mead Local Contact Person: Mir Mustafa
Telephone #: (847) 705-4101 ext. Telephone #: (847) 705-4477 ext.
E-Mail: E-Mail:

- ☐ Update Entire Project
☒ Addendum Only

☐ Field Sign Off (Bio & Cultural Only)

☐ Received in CO

Sequence No: 1344 A

Memo Date: 10/30/2001 Memo By: V. Ruiz
Memo: Addendum includes 2 areas near Skyway Interchange where ROW impacts are anticipated. Southern terminus originally I-57. Southern limits have been extended along EB lanes of I-84 (Bishop Ford) from King Drive to 115th St. There is no new ROW needed for the extension. The extension of the limits is 2.8 miles.

CULTURAL
RESOURCES:

NO SURVEY OR FURTHER
COORDINATION REQUIRED

SIGNED

DATE

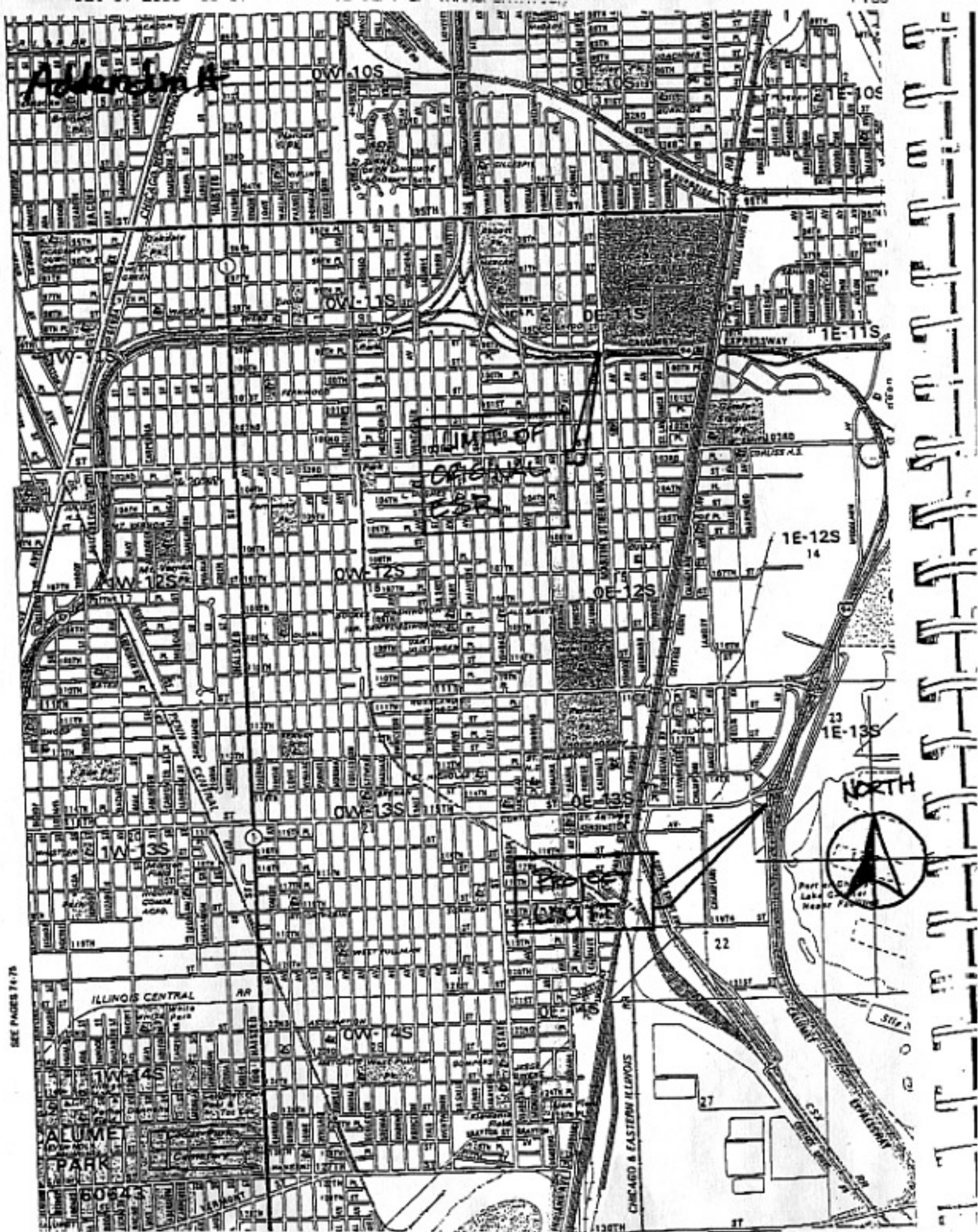


Exhibit 11-8



Illinois Department of Transportation

Memorandum

To: D. Carlson Attn: P. Pechnick
From: Gary Gould By: Richard J. Nowack
Subject: Biological Resources Review*
Date: January 2, 1997

Richard J. Nowack

*Addendum #2
FAI 94/90 (I-94/90)
P-91-447-93
Dan Ryan Expressway
@ 55th Street
Cook County

This project has been reviewed by the Biological Resources Unit. The project, as described on the Environmental Survey Request Form, does not require biological or wetland surveys. By agreement, no coordination with the Illinois Department of Natural Resources and the U.S. Fish and Wildlife Service is necessary.

Attachment

SCD



Illinois Department of Transportation

Memorandum

To: D. Carlson Attn: P. Pechnick
From: Gary Gould BY: J. A. Walthall
Subject: Cultural Resource Clearance
Date: November 20, 1996

Cook County
FAI 94/90, I-94/90, Addend. #2
No. P 91-447-93
Chicago - Dan Ryan Expressway @ 55th Street

Attached is a copy of the "Request for Survey Form" submitted for the above project. It is the opinion of our professional staff that no Cultural Resource Survey is required for this project under agreements ratified by FHWA, the SHPO, and IDOT. The signed request form attached is your evidence of coordination.

A handwritten signature in cursive script, reading "J. A. Walthall".

Attachment

JAW:km



Illinois Department of Transportation

BUREAU OF PROGRAMMING
RECEIVED

Memorandum

JAN 02 1996

To: D. Carlson Attn: P. Pechnick DISTRICT #1
From: Gary Gould By: Richard J. Nowack
Subject: Biological Resources Review* *Richard J. Nowack*
Date: December 28, 1995

*FAI 94/90 (I 94/90)
P-91-447-93
Dan Ryan Expressway
City of Chicago
Bridge work @ 55th, 79th, 95th, & 103rd. St.
Cook County

This project has been reviewed by the Biological Resources Unit. The project, as described on the Environmental Survey Request Form, does not require biological surveys. The Illinois Department of Natural Resources Natural Heritage Database has no records of listed species, natural areas or nature preserves within the project corridor (IDNR Agency Action Report dated August 7, 1995).

By agreement, no coordination with the Illinois Department of Natural Resources and the U.S. Fish and Wildlife Service is necessary.

Attachment

SED